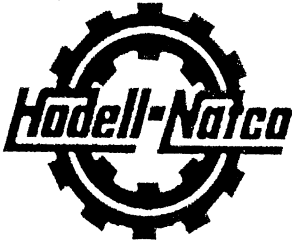


# **EXHIBIT E**



HODELL-NATCO INDUSTRIES, INC.  
7825 HUB PARKWAY  
CLEVELAND, OH 44125

**PURCHASE ORDER**  
REPRINT

**Vendor Copy**

Number	166043
Date	12/20/04
Page	1

Vendor: 16429	THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185	Ship to: 10 !	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125
------------------	--	------------------	--

BUYER	TERMS	SHIP VIA	FOB	FREIGHT	REF#		
ONR	NET 15 DAYS		WEST CHICAGO	PREPAID			

Vendor Item	Item/Description	UNITS	UM	COST	UM	EXTENSION
	<p>80 USER- SOFTWARE LICENSE SAP BUSINESS ONE @ \$3750.00/USER; \$300,000.00</p> <p>ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS:</p> <p>DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00</p> <p>AT 150 DAYS FROM CONTRACT \$60,000.00</p> <p>AT 300 DAYS FROM CONTRACT \$60,000.00</p> <p>AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00</p> <p>FUTURE COSTS FOR MORE USERS @ CURRENT PRICES:</p> <p>SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER</p> <p>RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS</p> <p>IN-FLIGHT: WE HAVE AN</p>					

OR

**EXHIBIT**

"E"

CONTINUED



VENDOR NO.: 16429 NAME: The IBIS Group  
 DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

DETACH AND RETAIN THIS STATEMENT  
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	0.00	60,000.00	
<b>TOTALS</b>		60,000.00	.00	60,000.00	

<b>Hodell-Natco Industries, Inc.</b> 7825 Hub Parkway Valley View, Ohio 44125		<b>National City</b> NATIONAL CITY BANK ASHLAND, OHIO	
<b>Check Number:</b> 354550 <b>Date:</b> 12-21-04		<b>Amount:</b> \$60,000.00 VOID AFTER 180 DAYS	
PAY TO THE ORDER OF The IBIS Group 1329 Horan Drive Fenton, MO 63026		AUTHORIZED SIGNATURE 	

⑈ 354550 ⑈ ⑈ 041203895⑈ 0145269 ⑈

Please remit to:



THE IBIS GROUP™  
1800 West Hawthorne, Suite N  
West Chicago, Illinois 60185  
Phone: 630/562-4040 FAX: 630/562-4640

JAN 03 2005

## INVOICE

Where Business and Computer Technology

come together 4040

http://www.ibis1.com

Number	000034
Page	1
Date	12/20/04

**Bill To:** HOD001  
HODELL-NATCO INDUSTRIES, INC.  
7825 HUB PARKWAY  
VALLEY VIEW, OH 44125

**Ship To:** Please Mail Payment To:  
The IBIS Group INC.  
1329 Horan Drive  
Fenton, MO 63026

Reference No	Invoiced	Slsp	Terms	Tax Code	Branch
SAP	12/20/04	001	OTHER PMTS	OUTSTATE	01

Item Code	Description	Price
SAP	80 BUSINESS ONE LICENSES	300000.00
LESS PAYMENT RECV'D	DECEMBER 21, 2004	-60000.00

ACCOUNTS PAYABLE SUMMARY		VENDOR NO.	
DATE REC'D	P.O. NO.	DATE REC'D	P.O. NO.
12/21/04	100000	12/21/04	100000
AMOUNT		AMOUNT	
240000.00		240000.00	
APPROVED		CHECK SIG.	

EXHIBIT

"F"

Amount	Tax	Freight	Total Due
240000.00	.00	.00	240000.00

THANK YOU FOR YOUR BUSINESS!